Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No. 157
Date. 03/02/2020

No 1st & Final bill

Date.....20.....

Division: Yelahanka Sub Division: Yelahanka Satellite Town.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

AEE, YSTSD
SBR No: 57 / 19-20
Date: 10/12/2020

Name of Work: Improvements of Ree Drain and CC Roads to Cross Roads at Basavalingappa Layout and Surrounding areas in Ward No.03

Job Code No: 003-20-000042

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Est. cost: 100.00 lakhs

Work Order No: **BBMP/EE/YNK.D/W.O/113/2019-20,** **Dated : 31-10-2019**

Certified that the measurements were taken by me on 6/1/2020 and recorded in pages 466091 to 466092/2 of measurement Book No. 4661/2016-17 and that the work is satisfactorily executed.

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Officer-in-charge of work 6/1/2020.

Certified that the measurements were taken by me on 06/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಕೃಷ್ಣವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-೫೬

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross Amt =Rs	9905869/-
FSD =Rs	495293/-
CGST = Rs	88445/-
SGST = Rs	88445/-
IT = Rs	198117/-
LC = Rs	99058/-
CESS = Rs	9901/-
Royalty =Rs	86205/-
T.D. = Rs	1065463/-
Net Amt=Rs	8840406/-

Contractor's Signature

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

(For use in the Office)

Audited & Admitted for Rs. 9905869/-

8840406/- by Cheque

and Rs. 1065463/- by adjustement

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Executive Engineer

Initials of Officer Making Payment

Name of Work :Improvements of Rcc Drain and CC Roads to Cross Roads at Basavalingappa Layout and Surrounding areas in Ward No.03

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH.	Cum	1180.49	220.40	260179.11	–	–	1178.58	220.40	259758.41	1178.58	259758.41
2	Removing And Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	276.50	111.30	30774.45	–	–	276.03	111.30	30722.14	276.03	30722.14
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	214.23	5421.90	1161558.04	–	–	213.97	5421.90	1160150.65	213.97	1160150.65

No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm.	Cum	344.17	7070.20	2433322.45	–	–	344.03	7070.20	2432376.35	344.03	2432376.35
5	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P. No. 255/ I. No.34.11 of CSR 2018-19)	Cum	30.36	5599.98	170026.59	–	–	30.28	5599.98	169546.67	30.28	169546.67

No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Tonne	26.68	72326.98	1929756.88			26.68	72326.98	1929683.83	26.68	1929683.83
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.	Sqm	585.70	2337.00	1368780.90			584.96	2337.00	1367039.84	584.96	1367039.84
8	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 25cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc.	Sqm	61.26	5418.00	331906.68			61.08	5418.00	330931.44	61.08	330931.44
9	Providing and fixing pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting ete., complete.	No's	1721.00	477.00	820917.00	–	–	1721.00	477.00	820917.00	1721.00	820917.00

No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	309.76	39.22	12148.79	–	–	309.76	39.22	12148.79	309.76	12148.79
11	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	309.76	84.80	26267.65	–	–	309.76	84.80	26267.65	309.76	26267.65
	Total				**8545638.54**					**8539542.77**		**8539542.77**
	GST Charges 12%				**1025476.62**					**1024745.13**		**1024745.13**
	KRIDL Charges 4%				**341825.54**					**341581.71**		**341581.71**
	Grand Total				**9912940.70**					**9905869.61**		**9905869.61**

9905869/—

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

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Contractor

NEWZEN CONSULTANT BANGALORE
PMC

Assistant Engineer

6/1/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಪಾ.ಕ. ಬೆಂಗಳೂರು-106

Asst. Executive Engineer.